

Corrected Schedule G-7 - Gas  
Sponsored by: R. Stafford  
Docket Number 15-0142  
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## AMEREN ILLINOIS COMPANY - GAS

## PRORATION OF ACCUMULATED DEFERRED INCOME TAXES

TEST YEAR ENDED DECEMBER 31, 2016  
(\$000)

Line No.	Description (A)	Days (B)	Ratio (C)	Deferred Taxes Test Year (D)	Prorated (E)	Line No. (F)
1	Balance 12/31/2015			-278,266	-278,266	1
2	January	336	91.80%	-2,421	(2,223)	2
3	February	307	83.88%	-2,406	(2,018)	3
4	March	276	75.41%	-2,417	(1,823)	4
5	April	246	67.21%	-2,416	(1,624)	5
6	May	215	58.74%	-2,407	(1,414)	6
7	June	185	50.55%	-2,366	(1,196)	7
8	July	154	42.08%	-2,352	(990)	8
9	August	123	33.61%	-2,347	(789)	9
10	September	93	25.41%	-2,361	(600)	10
11	October	62	16.94%	-2,372	(402)	11
12	November	32	8.74%	-2,323	(203)	12
13	December	1	0.27%	-2,259	(6)	13
14	Balance 12/31/2016			-306,713	-291,554	14
15	Total Days in Period	366				15
16	Rate Base Adjustment necessary for Proration				15,159	16
17	Rate Base Adjustment from Original G-7				8,057	17
18	Rate Base Adjustment necessary due to PLR				7,102	18
19	Average Rate Base adjustment				3,551	19
	Rate Zone adjustment			RZ allocation		
20	RZ - I			20.35%	723	20
21	RZ - II			28.00%	994	21
22	RZ - III			51.65%	1,834	22